

**Fill in this information to identify the case:**Debtor name EXTRACTECH, LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 20-50496 Check if this is an amended filing**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule **ALL**
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 9, 2020X /s/ DAVID NEISINGH

Signature of individual signing on behalf of debtor

DAVID NEISINGH

Printed name

MANAGER

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name	<b>EXTRACTECH, LLC</b>
United States Bankruptcy Court for the:	<b>DISTRICT OF NEVADA</b>
Case number (if known):	<b>20-50496</b>

Check if this is an  
amended filing

**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
HIGH PLAINS PARTNERS, LLC C/O CECILIA LEE, ESQ. 448 RIDGE STREET RENO, NV 89501		Processing Equipment (SEE ATTACHED)		\$2,535,000.00	\$392,189.00	\$2,142,811.00
DB-JB INVESTMENTS, LLC 539 RIVERSIDE DR Reno, NV 89503		103 Mcleod Street, Yerington, NV; APN 1-541-08 37,000 sq. ft. Processing Facility on 12 acres Industrial Property; 100% Interest		\$3,543,750.00	\$2,000,000.00	\$1,543,750.00
POLYSOL, INC 4410 SHARPS ROAD Reno, NV 89519						\$150,000.00
HERNANDEZ ELECTRIC, LLC 340 FREEPORT BLVD STE 1 Sparks, NV 89431						\$55,782.25
VINCENT CORPORATION 2810 E. 5TH AVE Tampa, FL 33605						\$38,517.96
MILES CONSTRUCTION 61 INDUSTRIAL PARKWAY Carson City, NV 89706						\$36,396.72

Debtor **EXTRACTECH, LLC**  
Name

Case number (if known) **20-50496**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
CEI ALARM 2155 GREEN VISTA DRIVE #201 Sparks, NV 89431						\$34,775.00
PHOENIX EQUIPMENT COMPANY 333 BROAD STREET Red Bank, NJ 07701						\$24,500.00
FOUNDRY 255 N. SIERRA STREET STE 140 Reno, NV 89501						\$23,050.63
ROBERT A. GARRETT PO BOX 1335 Yerington, NV 89447						\$22,702.49
ARMSTRONG TRANSPORT GROUP PO BOX 74815 Chicago, IL 60694						\$21,100.00
TANGENT MEMBRANES INC. 17379 RIVER RANCH RD Grass Valley, CA 95949						\$20,068.91
DOTSON LAW 5355 RENO CORPORATE DRIVE STE 100 Reno, NV 89511						\$18,249.00
NV ENERGY PO BOX 30073 Reno, NV 89520						\$17,621.44
RAVAGO CHEMICALS NORTH AMERICA WESTERN REGION DEPT. 34748 PO BOX 3900						\$14,876.44
SMITH FOOD MACHINERY INC 1133 N BROADWAY Stockton, CA 95205						\$14,000.00

Debtor **EXTRACTECH, LLC**  
Name

Case number (if known) **20-50496**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
GO PARTNERSHIP LIMITED LIMITED ACCOUNTING DEPT 15 15 ODGEN PARK BRACKNELL, RG12 9AF						\$13,947.00
McMASTER-CARR PO BOX 7690 Chicago, IL 60680						\$12,404.62
ARNOLD MACHINERY COMPANY 2975 WEST 2100 SOUTH Salt Lake City, UT 84119						\$12,310.82
ACE HARDWARE 119 W. BRIDGE STREET Yerington, NV 89447						\$8,324.82

Fill in this information to identify the case:

Debtor name **EXTRACTECH, LLC**

United States Bankruptcy Court for the: **DISTRICT OF NEVADA**

Case number (if known) **20-50496**

Check if this is an amended filing

## Official Form 206Sum Summary of Assets and Liabilities for Non-Individuals

12/15

### Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ 2,000,000.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ 777,833.83

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ 2,777,833.83

### Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 6,085,944.59

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 441.64

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 603,842.06

4. **Total liabilities** .....

Lines 2 + 3a + 3b

\$ 6,690,228.29

## Fill in this information to identify the case:

Debtor name **EXTRACTECH, LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **20-50496** Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?** No. Go to Part 2. Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****\$20,000.00****2. Cash on hand****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$20,000.00****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?** No. Go to Part 3. Yes Fill in the information below.**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

**Total Grow Holdings, LLC****Equipment Deposit****\$200,000.00****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

**\$200,000.00****Part 3: Accounts receivable**

Debtor EXTRACTECH, LLC  
Name

Case number (*If known*) 20-50496

**10. Does the debtor have any accounts receivable?**

- No. Go to Part 4.
- Yes Fill in the information below.

**Part 4: Investments**

**13. Does the debtor own any investments?**

- No. Go to Part 5.
- Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

**18. Does the debtor own any inventory (excluding agriculture assets)?**

- No. Go to Part 6.
- Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. **Raw materials**

20. **Work in progress**

21. **Finished goods, including goods held for resale**

22. **Other inventory or supplies**

**Inventory (SEE ATTACHED)**

June 5, 2020

Unknown

Comparable sale

\$165,144.83

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$165,144.83

24. **Is any of the property listed in Part 5 perishable?**

- No
- Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

No  
 Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- No
- Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- No. Go to Part 7.
- Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- No. Go to Part 8.
- Yes Fill in the information below.

Debtor	<b>EXTRACTECH, LLC</b> Name	Case number ( <i>If known</i> )	<b>20-50496</b>	
	<b>General description</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
39.	<b>Office furniture Office Furniture</b>	<b>Unknown</b>	<b>Comparable sale</b>	<b>\$500.00</b>
40.	<b>Office fixtures</b>			
41.	<b>Office equipment, including all computer equipment and communication systems equipment and software Copy Machine (Leased)</b>	<b>Unknown</b>		<b>Unknown</b>
42.	<b>Collectibles</b> Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	<b>Total of Part 7.</b> Add lines 39 through 42. Copy the total to line 86.			<b>\$500.00</b>
44.	<b>Is a depreciation schedule available for any of the property listed in Part 7?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
45.	<b>Has any of the property listed in Part 7 been appraised by a professional within the last year?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
<b>Part 8: Machinery, equipment, and vehicles</b>				
46.	<b>Does the debtor own or lease any machinery, equipment, or vehicles?</b>	<input type="checkbox"/> No. Go to Part 9. <input checked="" type="checkbox"/> Yes Fill in the information below.		
	<b>General description</b> Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
47.	<b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
48.	<b>Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	<b>Aircraft and accessories</b>			
50.	<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment) Processing Equipment (SEE ATTACHED)</b>	<b>Unknown</b>	<b>Comparable sale</b>	<b>\$392,189.00</b>
51.	<b>Total of Part 8.</b> Add lines 47 through 50. Copy the total to line 87.			<b>\$392,189.00</b>
52.	<b>Is a depreciation schedule available for any of the property listed in Part 8?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor EXTRACTECH, LLC \_\_\_\_\_ Case number (*If known*) 20-50496  
 Name \_\_\_\_\_

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

No  
 Yes

**Part 9: Real property**

54. Does the debtor own or lease any real property?

No. Go to Part 10.  
 Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.)</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <b>103 Mcleod Street, Yerington, NV; APN 1-541-08 37,000 sq. ft. Processing Facility on 12 acres Industrial Property; 100% Interest</b>	<b>Fee simple</b>	<b>\$2,000,000.00</b>	<b>Debtor Estimate</b>	<b>\$2,000,000.00</b>

56. Total of Part 9.

**\$2,000,000.00**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
 Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?

No  
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

No  
 Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

No. Go to Part 11.  
 Yes Fill in the information below.

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.  
 Yes Fill in the information below.

Debtor EXTRACTECH, LLC  
Name

Case number (*If known*) 20-50496

Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$20,000.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$200,000.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$0.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$165,144.83	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$500.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$392,189.00	
88. Real property. <i>Copy line 56, Part 9.....&gt;</i>		\$2,000,000.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$777,833.83	+ 91b. \$2,000,000.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$2,777,833.83

ASSET INVE REPORT DA 43971

## ITEM DESCRIPTION AND DETAILS-

NAME:	DESCRIPTIC	ASSET TAG	SELLER:	Current Val	PIC
1 HIGH-TECH SHINGLE M	0001	PRIVATE SE	300	1	
3 EDIBLES HC ACTIONPA	0003		600	3	
4 TOPTION H MODEL #U	0004	XIAN TOPTION		4	
5 TOPTION H MODEL #U	0005	XIAN TOPTION		4	
6 TOPTION H MODEL #U	0006	XIAN TOPTION		4	
7 TOPTION H MODEL #U	0007	XIAN TOPTION		4	
8 TOPTION H MODEL HR	0008	XIAN TOPTION		5	
9 TOPTION H MODEL HR	0009	XIAN TOPTION		5	
10 DISTILLATION/A	0010	wiped film	4500	6	
11 TOPTION H MOLECUL	N/A	XIAN TOPTION		7	
12 TOPTION H MOLECUL	N/A	XIAN TOPTION		7	
13 TOPTION H MOLECUL	N/A	XIAN TOPTION		7	
25 DCI, INC. STAINLESS	N/A		1500	13	
26 NORTHLAN STAINLESS	N/A	PHOENIX E	1700	14	
27 IKA WORKS MIXING TA	N/A		800	15	
30 MILLIPORE GLASS COL	N/A		0	18	
31 MILLIPORE Glass COLL	N/A		300	19	
32 JET MIXER	N/A		2500	20	
36 PRECISION STAINLESS	N/A		1800	22	
37 LEE INDUS STAINLESS	N/A	PHOENIX E	4500	23	
38 WAUKESH STAINLESS	N/A		1600	24	
42 TOPTION I/LARGE	N/A	XIAN TOPTI	0	27	
43 TOPTION I/LARGE	N/A	XIAN TOPTI	0	27	
44 TOPTION I/LARGE	N/A	XIAN TOPTI	0	28	
45 TOPTION I/SMALL	N/A	XIAN TOPTI	0	29	
46 TOPTION I/SMALL	N/A	XIAN TOPTI	0	30	
48 COMMUNI CBM-20A	N/A			32	
51 WALKER STAINLESS	N/A	PHOENIX E	2800	34	
52 WALKER STAINLESS	N/A			35	
54 VINCENT C/VINCENT S	N/A	VINCENT C	55000	37	

57 QYZ	BUTTER PR N/A		3000	40
58 N/A	CONVEYORN/A		1500	41
60 PERI & SON TMR SUPRIN/A	PERI & SON	12000	43	
61 CHEM-TEK DIMPLE JA(N/A	RABIN	1700	44	
62 CONTINEN SS WATER !N/A		100	45	
63 DURA PUL SEPARATOIN/A	PHOENIX E	500	46	
64 ALFA-LAVA SS DISC CEI N/A	PHOENIX E	3400	47	
65 EDIBLES JAR SEALEF N/A		300	48	
67 HOBART 80QT MIXE N/A	RABIN	1800	50	
68 R&D COATICOATING P N/A	RABIN	1700	51	
70 BWVAC TRP-48 N/A	broken vac	0	53	
75 BUSCH MIN MM 1144 F N/A		800	57	
76 BUSCH MIN MM 1144 F N/A		800	57	
77 BUSCH MIN MM 1144 F N/A		800	57	
78 BUSCH MIN MM 1144 F N/A		800	57	
83 J & D ENTE HEAT TUNN N/A	RABIN	500	60	
87 AGILENT 11OPEN LAB (N/A	AGILENT	2200	64	
88 AGILENT 11OPEN LAB (N/A	AGILENT	200	64	
89 AGILENT 11OPEN LAB (N/A	AGILENT	200	64	
90 AGILENT 11OPEN LAB (N/A	AGILENT	200	64	
91 AGILENT 11OPEN LAB (N/A	AGILENT	200	64	
92 AGILENT 11OPEN LAB (N/A	AGILENT	200	64	
93 HP SERIES 1OPEN LAB (N/A	AGILENT	200	64	
94 ULTRASON N/A N/A		75	65	
95 ULTRASON N/A N/A		75	65	
CART XUV825M !N/A				
100 WILDCAT TRAVEL TR N/A	WESTERN F	5500	70	
103 BIG TEX TR DIAMOND N/A	GREEN VAL	5500	73	
104 SUND DEFIBRATC N/A	MACHINER	7000	74	
105 TOLAN MA GEMCO VAN/A	LOUISIANA	22000	75	
NEW HOLL L228 BOBC N/A				
107 ULVAC INDUCTION N/A		100	N1	
108 NORTHLAN STAINLESS N/A	PHOENIX E	1800	N2	
109 CHERRY-BL STAINLESS N/A	PHOENIX E	5320	N3	
111 SPEEDY IN TENNANT E N/A	SPEEDY	2200	N5	
112 ARNOLD M MERLO P2 N/A	ARNOLD	55000	N6	
113 KAESER ROTARY SC N/A	PHOENIX E	1200	N7	
114 KAESER ROTARY SC N/A	PHOENIX E	1200	N8	
115 KAESER ROTARY SC N/A	PHOENIX E	1200	N9	
116 ALLEGHEN STAINLESS N/A		1000	N10	

117 ALLEGHENY STAINLESS N/A			1000 N10
118 ARNOLD MHLA FORKL N/A	ARNOLD		1000 N11
121 BALDOR WASHDOWN N/A	\$100		100 N14
122 ULVAC INDUCTION N/A	\$100		100 N15
123 EDINIQ N/A N/A	\$100		100 N16
125 ECRECON (.2,000 GALL N/A	ECRECON	750-0	N18
126 HLA FORKLIFT A N/A			500 N19
127 EDENIQ 300 CU FT IN/A	PHOENIX E		3700 N20
128 ARMSTRONG FIN FAN HE N/A	PHOENIX E		2200 N21
129 LIGHTNING STAINLESS N/A			700 N22
130 N/A STAINLESS N/A			700 N23
131 GENSTAR REEFER CO N/A	MID-STATE		5000 N24
132 JINDO COR REEFER CO N/A	AZTEC		5000 N25
133 CIMC REEFER CO N/A	AZTEC		5000 N26
134 CIMC REEFER CO N/A	ITS CONGL		500 N27
137 MEDLIN RASTATIONAF N/A	MEDLIN RA		3500 N30
138 EQUIPNET, METTLER T N/A	EQUIPNET		600 N31
139 AIRGAS MILLER TIG N/A	AIRGAS		800 N32
140 SCALEFAST FLIR CAME N/A	SCALEFAST		150 N33
141 PURE WATER EQUIP N/A	PURE WAT		3345 N34
145 PERI & SON CONVEYOR N/A	PERI & SONS		N36
146 PERI & SON HEMP CUT N/A	PERI & SONS		N37
147 SMITH FOC INTRALOX IN/A	SMITH FOC		3000 N38
148 SMITH FOC INTRALOX IN/A	SMITH FOC		500 N39
149 N/A MATERIAL N/A			N40
150 GLOBAL EC BALLYMORN/A	GLOBAL EC		700 N41
151 CHERRY-BL STAINLESS N/A	PHOENIX E		2500 N/A
152 PRECISION STAINLESS N/A	PHOENIX E		2500 N/A
153 CHERRY-BL STAINLESS N/A	PHOENIX E		1800 N/A
154 GOULDS STAINLESS N/A	PHOENIX E		1700 N/A
155 GOULDS STAINLESS N/A	PHOENIX E		900 N/A
156 GOULDS STAINLESS N/A	PHOENIX E		900 N/A
157 GOULDS STAINLESS N/A	PHOENIX E		900 N/A
158 GOULDS STAINLESS N/A	PHOENIX E		900 N/A
159 GOULDS STAINLESS N/A	PHOENIX E		900 N/A
160 GOULDS STAINLESS N/A	PHOENIX E		900 N/A
161 GOULDS STAINLESS N/A	PHOENIX E		1100 N/A
162 GOULDS STAINLESS N/A	PHOENIX E		150 N/A
163 GOULDS STAINLESS N/A	PHOENIX E		500 N/A
164 GOULDS STAINLESS N/A	PHOENIX E		500 N/A
165 GOULDS STAINLESS N/A	PHOENIX E		500 N/A
166 GOULDS STAINLESS N/A	PHOENIX E		500 N/A
168 GOULDS STAINLESS N/A	PHOENIX E		500 N/A
169 SPECTRAFL COLOR LAB N/A	SPECTRAFL		799 N/A

170 STAINLESS STAINLESS N/A	PHOENIX E	5500	N/A
171 YORK CHILI 267 TON A/N/A	PHOENIX E	10000	N/A
172 ANDY J. EG STAINLESS N/A	PHOENIX E	4300	N/A
173 ANDY J. EG STAINLESS N/A	PHOENIX E	4300	N/A
174 KUNG TECH PRE-ROLL C N/A	KUNG TECH	200	N/A
175 CUSTOM C INDUSTRIAL N/A	CUSTOM C	450	N/A
186 GENSTAR REEFER CO N/A	MID-STATE	200	N/A

301764

Keivins equipment

16 TOPTION II VACUUM C N/A		1500	10
17 TOPTION II VACUUM C N/A		1500	10
18 TOPTION II VACUUM C N/A		1500	10
19 TOPTION II VACUUM C N/A		1500	10
33 PALL CHROMAT(N/A	\$6000	6000	21
34 PALL CHROMAT(N/A	\$6000	6000	21
35 PALL CHROMAT(N/A	\$6000	6000	21
14 ADCRAFT HEATER PR N/A	warming o	75	8
15 WINHOLT E HEATER PR N/A	warming o	75	9
21 TOPTION II !00 L GLAS N/A	XIAN TOPTI	1000	12
22 TOPTION II !00 L GLAS N/A	XIAN TOPTI	1000	12
23 TOPTION II !00 L GLAS N/A	XIAN TOPTI	1000	12
24 TOPTION II !00 L GLAS N/A	XIAN TOPTI	1000	12
49 SHIMADZU CHROMAT(N/A	SHIMADZU	1800	33
50 SHIMADZU CHROMAT(N/A	SHIMADZU	1800	33
79 ROLLING S/N/A	N/A	75	58
80 ROLLING S/N/A	N/A	75	58
81 ROLLING S/N/A	N/A	75	58
142 COKER PUM COKER LIQ(N/A	COKER	650	N35
143 COKER PUM COKER LIQ(N/A	COKER	650	N35
144 COKER PUM COKER LIQ(N/A	COKER	650	N35
71 MILLIPORE LINTICULAF N/A		1200	54
72 MILLIPORE LINTICULAF N/A		1200	54
74 MILLIPORE LINTICULAF N/A		500	56
82 MILLIPORE LINTICULAF N/A		500	59
28 Shell and t Busy bee f N/A		10000	16
47 PALL HYDRAULIC N/A		2000	31
53 CARLSEN & PUMP N/A		300	36
56 ATI N/A N/A		15000	39
Vertical conveyor		1800	39
40 CN DIENUC Transforme N/A		300	26
41 CN DIENUC Transforme N/A		300	26
84 WATTSAVE Conveyor N/A		1500	61
29 PARTIAL RC N/A N/A		100	17

39 CERTIFIED !SS separati N/A	600	25
66 WATSON 6 IP55 Parist: N/A	300	49
Chiller TAE EVOTECH / MTA	3500	
Boiler Mighty Therm 2	2000	

Webbers equipment not invested

101 ORKEL MP2000 C N/A	71
102 KRONE BIG X 700 N/A	72

Davids contribution

85 TOPTION II ROTARY EV N/A	XIAN TOPTI	500	62
85 TOPTION II ROTARY EV N/A	XIAN TOPTI	200	62
86 TOPTION II VACUUM P N/A	XIAN TOPTI	2300	63
96 jilabo heater chiller		800	66
97 COMPATIB heater chill N/A		1200	67
98 BRISK HEA1N/A	N/A	1200	68
99 IKA EUROS N/A	N/A	1200	69
2 PRE-ROLL C N/A	0002	5000	2
73 ALLIANCE L WASHER E N/A		3000	55

came with building

55 WILDEN PUMP N/A	
55 WILDEN PUMP N/A	38
	90425

Total Equip 392189

CURRENT Inventory 5/14/2002

	Volume	Price	Total Value
ETHANOL Liters	4000	\$6.00	\$6,340.08
BIOMASS LBS.	15000	\$2.00	\$30,000.00
ISOLATE	14.045	\$550.00	\$7,724.75
live oil	208	\$220.00	\$45,760.00
Distillate	50	\$350.00	\$17,500.00
Live oil at Slaviks	206	\$220.00	\$45,320.00

\$152,644.83

Fill in this information to identify the case:

Debtor name **EXTRACTECH, LLC**

United States Bankruptcy Court for the: **DISTRICT OF NEVADA**

Case number (if known) **20-50496**

Check if this is an amended filing

## Official Form 206D

### Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		<i>Column A</i>	<i>Column B</i>
		Amount of claim	Value of collateral that supports this claim
2.1	<b>DB-JB INVESTMENTS, LLC</b> Creditor's Name	Describe debtor's property that is subject to a lien <b>103 Mcleod Street, Yerington, NV; APN 1-541-08</b> <b>37,000 sq. ft. Processing Facility on 12 acres Industrial Property; 100% Interest</b>	<b>\$3,543,750.00</b> <b>\$2,000,000.00</b>
	<b>539 RIVERSIDE DR Reno, NV 89503</b> Creditor's mailing address	Describe the lien <b>First Deed of Trust</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Creditor's email address, if known	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)	
	Date debt was incurred		
	Last 4 digits of account number		
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. <b>1. DB-JB INVESTMENTS, LLC</b> <b>2. LYON COUNTY CLERK/TREASURER</b>	As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
2.2	<b>HIGH PLAINS PARTNERS, LLC</b> Creditor's Name <b>C/O CECILIA LEE, ESQ. 448 RIDGE STREET RENO, NV 89501</b> Creditor's mailing address	Describe debtor's property that is subject to a lien <b>Processing Equipment (SEE ATTACHED)</b>	<b>\$2,535,000.00</b> <b>\$392,189.00</b>
	Creditor's email address, if known	Describe the lien <b>Perfected Security Interest</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)	

Debtor EXTRACTECH, LLC

Case number (if known)

20-50496

Name

## Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No  
 Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply  
 Contingent  
 Unliquidated  
 Disputed2.3 **LYON COUNTY CLERK/TREASURER**

Creditor's Name

**27 SOUTH MAIN STREET Yerington, NV 89447**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

## Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No  
 Yes. Specify each creditor, including this creditor and its relative priority.

**Specified on line 2.1**

Describe debtor's property that is subject to a lien

**103 Mcleod Street, Yerington, NV; APN 1-541-08****37,000 sq. ft. Processing Facility on 12 acres Industrial Property; 100% Interest****\$7,194.59****\$2,000,000.00**

Describe the lien

**Tax Lien**

Is the creditor an insider or related party?

No  
 Yes

Is anyone else liable on this claim?

No  
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$6,085,944.5****9****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

## Fill in this information to identify the case:

Debtor name **EXTRACTECH, LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **20-50496** Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.  
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1	\$441.64	\$441.64
Priority creditor's name and mailing address <b>INTERNAL REVENUE SERVICE</b> <b>P O BOX 7346</b> <b>Philadelphia, PA 19101-7346</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent	
	<input type="checkbox"/> Unliquidated	
	<input type="checkbox"/> Disputed	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	Is the claim subject to offset?	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

	Amount of claim
3.1	\$7,125.00
Nonpriority creditor's name and mailing address <b>347 LABES</b> <b>10 GREG STREET</b> <b>STE 148</b> <b>Sparks, NV 89431</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>
Date(s) debt was incurred _	<input type="checkbox"/> Contingent
Last 4 digits of account number _	<input type="checkbox"/> Unliquidated
	<input type="checkbox"/> Disputed
Basis for the claim: _	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	\$193.91
Nonpriority creditor's name and mailing address <b>A-1 NATIONAL FIRE CO.</b> <b>PO BOX 6783</b> <b>Carol Stream, IL 60197</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>
Date(s) debt was incurred _	<input type="checkbox"/> Contingent
Last 4 digits of account number _	<input type="checkbox"/> Unliquidated
	<input type="checkbox"/> Disputed
Basis for the claim: _	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>EXTRATECH, LLC</b>	Case number (if known)	<b>20-50496</b>
Name			
3.3 Nonpriority creditor's name and mailing address <b>ACE HARDWARE</b> <b>119 W. BRIDGE STREET</b> <b>Yerington, NV 89447</b>		As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$8,324.82</b>
Date(s) debt was incurred _____		<input type="checkbox"/> Contingent	
Last 4 digits of account number _____		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Basis for the claim: _____			
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.4 Nonpriority creditor's name and mailing address <b>AFFORDABLE PROPANE</b> <b>PO BOX 659</b> <b>Yerington, NV 89447</b>		As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$173.92</b>
Date(s) debt was incurred _____		<input type="checkbox"/> Contingent	
Last 4 digits of account number _____		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Basis for the claim: _____			
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.5 Nonpriority creditor's name and mailing address <b>ALFREDO GONZALEZ</b> <b>ADDRESS UNKNOWN</b>		As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,331.25</b>
Date(s) debt was incurred _____		<input type="checkbox"/> Contingent	
Last 4 digits of account number _____		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Basis for the claim: _____			
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.6 Nonpriority creditor's name and mailing address <b>ALHAMBRA</b> <b>6750 DISCOVERY BLVD</b> <b>Mableton, GA 30126</b>		As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$176.88</b>
Date(s) debt was incurred _____		<input type="checkbox"/> Contingent	
Last 4 digits of account number _____		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Basis for the claim: _____			
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.7 Nonpriority creditor's name and mailing address <b>ARMSTRONG TRANSPORT GROUP</b> <b>PO BOX 74815</b> <b>Chicago, IL 60694</b>		As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$21,100.00</b>
Date(s) debt was incurred _____		<input type="checkbox"/> Contingent	
Last 4 digits of account number _____		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Basis for the claim: _____			
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.8 Nonpriority creditor's name and mailing address <b>ARNOLD MACHINERY COMPANY</b> <b>2975 WEST 2100 SOUTH</b> <b>Salt Lake City, UT 84119</b>		As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$12,310.82</b>
Date(s) debt was incurred _____		<input type="checkbox"/> Contingent	
Last 4 digits of account number _____		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Basis for the claim: _____			
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.9 Nonpriority creditor's name and mailing address <b>BEST LIFE</b> <b>PO BOX 19721</b> <b>Irvine, CA 92623</b>		As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$638.79</b>
Date(s) debt was incurred _____		<input type="checkbox"/> Contingent	
Last 4 digits of account number _____		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
Basis for the claim: _____			
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	<b>EXTRATECH, LLC</b>	Case number (if known)	<b>20-50496</b>
Name			
3.10	Nonpriority creditor's name and mailing address <b>BRAGG CRANE SERVICES</b> <b>PO BOX 727</b> <b>Long Beach, CA 90801</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$7,234.50</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.11	Nonpriority creditor's name and mailing address <b>BRUCE LAW CORPORATION</b> <b>5975 HOME GARDENS DRIVE</b> <b>Reno, NV 89502</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$4,753.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	Nonpriority creditor's name and mailing address <b>CALIFORNIA SPECIAL FOOD</b> <b>1971 AIRWAY DRIVE</b> <b>Hollister, CA 95023</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$4,931.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.13	Nonpriority creditor's name and mailing address <b>CARLSEN &amp; ASSOCIATES</b> <b>1439 GROVE STREET</b> <b>Healdsburg, CA 95448</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,891.70</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	Nonpriority creditor's name and mailing address <b>CEI ALARM</b> <b>2155 GREEN VISTA DRIVE</b> <b>#201</b> <b>Sparks, NV 89431</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$34,775.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	Nonpriority creditor's name and mailing address <b>CITY OF YERINGTON</b> <b>102 S MAIN STREET</b> <b>Yerington, NV 89447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$354.94</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	Nonpriority creditor's name and mailing address <b>D&amp;S WASTE REMOVAL</b> <b>PO BOX 834</b> <b>Yerington, NV 89447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$949.89</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	<b>EXTRATECH, LLC</b>	Case number (if known)	<b>20-50496</b>
Name			
3.17	Nonpriority creditor's name and mailing address <b>DICKINSON WRIGHT PLCC</b> <b>100 W. LIBERTY STREET</b> <b>STE 940</b> <b>Reno, NV 89501</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$6,200.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> <u>Securities Lawyer</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.18	Nonpriority creditor's name and mailing address <b>DISCOUNT GARAGE DOORS</b> <b>ADDRESS UNKNOWN</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,600.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.19	Nonpriority creditor's name and mailing address <b>DOTSON LAW</b> <b>5355 RENO CORPORATE DRIVE</b> <b>STE 100</b> <b>Reno, NV 89511</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$18,249.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.20	Nonpriority creditor's name and mailing address <b>FOUNDRY</b> <b>255 N. SIERRA STREET</b> <b>STE 140</b> <b>Reno, NV 89501</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$23,050.63</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.21	Nonpriority creditor's name and mailing address <b>FRONTIER BUSINESS</b> <b>PO BOX 5157</b> <b>Tampa, FL 33675</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$124.33</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.22	Nonpriority creditor's name and mailing address <b>GO PARTNERSHIP LIMITED</b> <b>LIMITED ACCOUNTING DEPT 15</b> <b>15 ODGEN PARK</b> <b>BRACKNELL, RG12 9AF</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$13,947.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.23	Nonpriority creditor's name and mailing address <b>GRAINGER</b> <b>701 GRAINGER WAY</b> <b>Minooka, IL 60447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$383.28</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	<b>EXTRATECH, LLC</b>	Case number (if known)	<b>20-50496</b>
Name			
3.24	Nonpriority creditor's name and mailing address <b>HERNANDEZ ELECTRIC, LLC</b> <b>340 FREEPORT BLVD</b> <b>STE 1</b> <b>Sparks, NV 89431</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$55,782.25</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3.25	Nonpriority creditor's name and mailing address <b>IRIS LAB SOLUTIONS</b> <b>3150 E. PICO STREET</b> <b>Los Angeles, CA 90023</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$686.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3.26	Nonpriority creditor's name and mailing address <b>JAMES BARKLEY, CPA</b> <b>14905 LA BRIANA AVE</b> <b>Reno, NV 89511</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$0.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3.27	Nonpriority creditor's name and mailing address <b>JEFF J. RIFE &amp; ASSOCIATES</b> <b>102 S. CENTER STREET</b> <b>Yerington, NV 89447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,225.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3.28	Nonpriority creditor's name and mailing address <b>JOHN DEERE</b> <b>ADDRESS UNKNOWN</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,000.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3.29	Nonpriority creditor's name and mailing address <b>JUSTIN MOORE</b> <b>103 MCLEOD STREET</b> <b>Yerington, NV 89447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$0.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3.30	Nonpriority creditor's name and mailing address <b>JW WELDING SUPPLIES &amp; TOOLS</b> <b>1155 TAYLOR PLACE</b> <b>Yerington, NV 89447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$4,065.43</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> _____	
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		

Debtor	<b>EXTRATECH, LLC</b>	Case number (if known)	<b>20-50496</b>
Name			
3.31	Nonpriority creditor's name and mailing address <b>MARRACCINI 617 MAIN STREET Yerington, NV 89447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,828.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.32	Nonpriority creditor's name and mailing address <b>McMASTER-CARR PO BOX 7690 Chicago, IL 60680</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$12,404.62</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.33	Nonpriority creditor's name and mailing address <b>MILES CONSTRUCTION 61 INDUSTRIAL PARKWAY Carson City, NV 89706</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$36,396.72</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address <b>NV ENERGY PO BOX 30073 Reno, NV 89520</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$17,621.44</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address <b>OLD DOMINION FREIGHT LINE PO BOX 742296 Los Angeles, CA 90074</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$610.55</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address <b>PERI &amp; SONS FARMS 430 STATE ROUTE 339 Yerington, NV 89447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,994.04</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.37	Nonpriority creditor's name and mailing address <b>PHOENIX EQUIPMENT COMPANY 333 BROAD STREET Red Bank, NJ 07701</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$24,500.00</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	<b>EXTRATECH, LLC</b>	Case number (if known)	<b>20-50496</b>
Name			
3.38	Nonpriority creditor's name and mailing address <b>POLYSOL, INC</b> <b>4410 SHARPS ROAD</b> <b>Reno, NV 89519</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$150,000.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.39	Nonpriority creditor's name and mailing address <b>PURE WATER SYSTEMS NEVADA</b> <b>245 WINTER STREET</b> <b>Reno, NV 89503</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$144.58</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.40	Nonpriority creditor's name and mailing address <b>RAVAGO CHEMICALS NORTH AMERICA</b> <b>WESTERN REGION DEPT. 34748</b> <b>PO BOX 3900</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$14,876.44</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.41	Nonpriority creditor's name and mailing address <b>RENNER EQUIPMENT COMPANY</b> <b>402 W BRIDGE STREET</b> <b>Yerington, NV 89447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$137.35</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.42	Nonpriority creditor's name and mailing address <b>ROBERT A. GARRETT</b> <b>PO BOX 1335</b> <b>Yerington, NV 89447</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$22,702.49</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.43	Nonpriority creditor's name and mailing address <b>SMITH FOOD MACHINERY INC</b> <b>1133 N BROADWAY</b> <b>Stockton, CA 95205</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$14,000.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.44	Nonpriority creditor's name and mailing address <b>SNYDER MECHANICAL</b> <b>ADDRESS UNKNOWN</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,625.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	<b>EXTRATECH, LLC</b>	Case number (if known)	<b>20-50496</b>
Name			
3.45	Nonpriority creditor's name and mailing address <b>SOUTHWEST GAS CORP</b> PO BOX 98890 Las Vegas, NV 89193	As of the petition filing date, the claim is: Check all that apply.	\$953.81
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.46	Nonpriority creditor's name and mailing address <b>SOUTHWEST RAPID REWARDS</b> PO BOX 6294 Carol Stream, IL 60197	As of the petition filing date, the claim is: Check all that apply.	\$572.55
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.47	Nonpriority creditor's name and mailing address <b>TANGENT MEMBRANES INC.</b> 17379 RIVER RANCH RD Grass Valley, CA 95949	As of the petition filing date, the claim is: Check all that apply.	\$20,068.91
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.48	Nonpriority creditor's name and mailing address <b>THE VINTNER VAULT</b> 27941 DIAZ RD STE B Temecula, CA 92590	As of the petition filing date, the claim is: Check all that apply.	\$2,197.32
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.49	Nonpriority creditor's name and mailing address <b>THOLL FENCE</b> 800 GLENDALE AVE Sparks, NV 89431	As of the petition filing date, the claim is: Check all that apply.	\$1.00
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.50	Nonpriority creditor's name and mailing address <b>TRUE VALUE HARDWARE</b> 401 WEST GOLDFIELD AVE Yerington, NV 89447	As of the petition filing date, the claim is: Check all that apply.	\$2,120.10
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.51	Nonpriority creditor's name and mailing address <b>ULINE</b> PO BOX 88741 Chicago, IL 60680	As of the petition filing date, the claim is: Check all that apply.	\$807.74
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	<b>EXTRATECH, LLC</b>	Case number (if known)	<b>20-50496</b>
Name			
3.52	Nonpriority creditor's name and mailing address <b>VINCENT CORPORATION</b> 2810 E. 5TH AVE Tampa, FL 33605	As of the petition filing date, the claim is: Check all that apply.	\$38,517.96
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.53	Nonpriority creditor's name and mailing address <b>WEDCO</b> PO BOX 1131 Reno, NV 89504	As of the petition filing date, the claim is: Check all that apply.	\$3,057.36
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.54	Nonpriority creditor's name and mailing address <b>YERINGTON AUTO PARTS</b> 800 W. GOLDFIELD AVE Yerington, NV 89447	As of the petition filing date, the claim is: Check all that apply.	\$125.74
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts		
5a.	\$	<b>441.64</b>
5b.	+	\$ <b>603,842.06</b>
5c.	\$	<b>604,283.70</b>

## Fill in this information to identify the case:

Debtor name **EXTRACTECH, LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **20-50496** Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

## 1. Does the debtor have any executory contracts or unexpired leases?

 No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

**Copy Machine Lease**State the term remaining **4 Years****Ray Morgan Company  
3131 Esplanade  
Chico, CA 95973**

List the contract number of any government contract \_\_\_\_\_

## Fill in this information to identify the case:

Debtor name **EXTRACTECH, LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **20-50496** Check if this is an amended filing

## Official Form 206H

### Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: **Codebtor**Column 2: **Creditor**

Name	Mailing Address	Name	Check all schedules that apply:
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2.1	David Neisingh	58 Hwy 339 Yerington, NV 89447	POLYSOL, INC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.38</b> <input type="checkbox"/> G _____
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2.2	David Neisingh	58 Hwy 339 Yerington, NV 89447	DB-JB INVESTMENTS, LLC	<input checked="" type="checkbox"/> D <b>2.1</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.3	Tom Ortiz	1275 W. Huffaker Lane Reno, NV 89511	POLYSOL, INC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.38</b> <input type="checkbox"/> G _____
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**Fill in this information to identify the case:**Debtor name **EXTRACTECH, LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **20-50496** Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/19**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business** None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**Sources of revenue**  
Check all that apply

**Gross revenue**  
(before deductions and exclusions)

**For prior year:**From **1/01/2019** to **12/31/2019** Operating a business**\$1,000,000.00** Processing Sales Other **1/1/19-Filing Date****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

 None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

 None.

**Creditor's Name and Address**

**Dates**

**Total amount of value**

**Reasons for payment or transfer**  
Check all that apply

3.1. **David Neisingh****2/12/20****\$12,000.00**

Secured debt  
 Unsecured loan repayments  
 Suppliers or vendors  
 Services  
 Other **Payroll**

Debtor EXTRACTECH, LLCCase number (if known) 20-50496

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.2. <b>POROCCEL Industries</b>	2/17/20	\$20,672.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. <b>U.S. Treasury</b>	2/20/20	\$9,567.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Payroll Taxes</u>
3.4. <b>Hector Saldana</b>	3/5/20	\$6,843.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Payroll</u>
3.5. <b>U.S. Treasury</b>	3/10/20	\$8,164.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Payroll Taxes</u>
3.6. <b>Tangent Membranes</b>	3/10/20	\$9,265.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. <b>Tom Ortiz</b>	3/10/20	\$12,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Payroll</u>
3.8. <b>Justin Moore</b>	4/16/20	\$12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. <b>Cambridge International</b>	4/20/20	\$25,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor EXTRATECH, LLC

Case number (if known) 20-50496

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.10 U.S. Treasury	4/20/20	\$7,159.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Payroll Taxes</u>
3.11 Cambridge International	4/22/20	\$10,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

 None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Tom Ortiz 58 Hwy 339 Yerington, NV 89447 Member	5/7/20	\$70,000.00	Back Payroll/Reimbursement

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

 None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

 None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

 None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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Debtor EXTRACTECH, LLCCase number (if known) 20-50496

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. <b>M&amp;M Construction, Inc. v. Extractech, et al.</b> <b>CV19-02125</b>	<b>Breach of Contract</b>	<b>Second Judicial District Court, Reno, NV</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. <b>Extractech, LLC v. Total Grow Holdings, LLC, et al.</b>	<b>Breach of Contract</b>	<b>Third Judicial District Court, Lyon Cnty</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Debtor EXTRACTECH, LLC

Case number (if known) 20-50496

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. LAW OFFICES OF ALAN R. SMITH 505 RIDGE STREET RENO, NV 89501		5/11/20	\$25,000.00

Email or website address

Who made the payment, if not debtor?

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

 None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value

**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

 None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value

**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

 Does not apply

Address	Dates of occupancy From-To
14.1. 100 Boronda Lane Monterey, CA 93940	September 2018 - May 2019

**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

 No. Go to Part 9. Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care

**Part 9: Personally Identifiable Information**

Debtor **EXTRACTECH, LLC**Case number (if known) **20-50496****16. Does the debtor collect and retain personally identifiable information of customers?**

No.  
 Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

No. Go to Part 10.  
 Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Describe the property	Value
Alternative Laboratories 2231 Linwood Avenue Naples, FL 34112	103 Mcleod Street Yerington, NV 89447	SEE ATTACHMENT Schedule B - Equipment List Items identified as Kevin's Equipment	\$75,375.00

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the

Debtor EXTRACTECH, LLCCase number (if known) 20-50496

medium affected (air, land, water, or any other medium).

**Site** means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

**Hazardous material** means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- No.
- Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
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26a.1. <b>Leslie West</b> <b>Rife Silva &amp; Co.</b> <b>22 State Route 208</b> <b>Yerington, NV 89447</b>	<b>10/1/19-Current</b>
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26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- None

Debtor EXTRACTECH, LLCCase number (if known) 20-50496

Name and address	Date of service From-To
26b.1. <b>Leslie West</b> Rife Silva & Co. 22 State Route 208 Yerington, NV 89447	10/1/19-Current
26b.2. <b>Jim Barkley</b> 59 Damonte Rancy Pkwy. Ste. B, B#495 Reno, NV 89509	

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

 None

Name and address	If any books of account and records are unavailable, explain why
26c.1. <b>Nancy Werner</b> Employee Of Debtor ADDRESS UNKNOWN	
26c.2. <b>Matt Weber</b> ADDRESS UNKNOWN	
26c.3. <b>Leslie West</b> Rife Silva & Co. 22 State Route 208 Yerington, NV 89447	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

 None

Name and address
26d.1. <b>Matt Weber</b> c/o HPOZ, LLC ADDRESS UNKNOWN

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

 No Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
David Neisingh		Managing Member	90%
Tom Ortiz		Member	5%

Debtor EXTRACTECH, LLCCase number (if known) 20-50496

Name	Address	Position and nature of any interest	% of interest, if any
Gabrial Froymovich		Member	5%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No  
 Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Gabrial Froymovich	17470 Healdsburg Avenue Healdsburg, CA 95448	Shareholder/CFO	August 2019 - December 2019

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No  
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Tom Ortiz	\$70,000.00	5/7/20	Back Pay Reimbursement
<b>Relationship to debtor</b>			Member

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No  
 Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No  
 Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
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Debtor EXTRACTECH, LLCCase number (if known) 20-50496**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 9, 2020/s/ DAVID NEISINGH

Signature of individual signing on behalf of the debtor

DAVID NEISINGH

Printed name

Position or relationship to debtor MANAGER

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No  
 Yes

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court**  
**District of Nevada**

In re EXTRACTECH, LLC

Debtor(s)

Case No. 20-50496  
Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

- Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$ <u>25,000.00</u>
Prior to the filing of this statement I have received .....	\$ <u>25,000.00</u>
Balance Due .....	\$ <u>0.00</u>

- \$ 1,717.00 of the filing fee has been paid.

- The source of the compensation paid to me was:

Debtor       Other (specify):

- The source of compensation to be paid to me is:

Debtor       Other (specify):

- I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

- In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

- By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

June 9, 2020

Date

/s/ ALAN R. SMITH, ESQ.ALAN R. SMITH, ESQ.*Signature of Attorney***THE LAW OFFICES OF ALAN R. SMITH****505 RIDGE STREET****RENO, NV 89501-1719****(775) 786-4579 Fax: (775) 786-3066****mail@asmithlaw.com***Name of law firm*

**United States Bankruptcy Court  
District of Nevada**

In re **EXTRACTECH, LLC**

Debtor(s)

Case No. **20-50496**  
Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>David Neisingh</b>		<b>90%</b>	<b>Membership Interest</b>
<b>Gabriel Froymovich</b>		<b>5%</b>	<b>Membership Interest</b>
<b>Tom Ortiz</b>		<b>5%</b>	<b>Membership Interest</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **MANAGER** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **June 9, 2020**Signature **/s/ DAVID NEISINGH**  
**DAVID NEISINGH**

*Penalty for making a false statement of concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
District of Nevada**

In re EXTRACTECH, LLC

Debtor(s)

Case No. 20-50496

Chapter 11

**VERIFICATION OF CREDITOR MATRIX**

I, the MANAGER of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: June 9, 2020

/s/ DAVID NEISINGH

**DAVID NEISINGH/MANAGER**

Signer>Title